



## PURCHASE ORDER

**PO Number: 303-0-0889**

*Requisition Number: 303-0-02071*

**Order Date: 6/9/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Caesar Delao  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

12236954785  
SHI Government Solutions, Inc.  
1301 S. MoPac Expressway, Suite 375  
Austin, TX 78746  
Jeremy Freedman  
Phone: 1-800-870-6079, Fax:  
jeremy\_freedman@shi.com

IT VMware Servers Warranty Renewals

Pricing per attached quote.  
DIR Contract #: DIR-TSO-3763

### Description

TFC Contact:  
Caesar Delao  
512-936-2243  
Caesar.Delao@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Dell - Part#: ND Contract Name: Dell (Order Fulfiller)	1	each	\$258.83	12/26/2019	8/31/2021	\$258.83

Contract #: DIR-TSO-3763  
 Subcontract #: C000000383112  
 Serial #: DM6SRD2  
 Coverage Term: 12/26/2019 – 8/31/2021

**NIGP Class:** 920  
**NIGP Item:** 45  
**Object Class:** 267  
**Reimbursement Type:** Not Reimbursable

Basic Hardware Services: Business Hours (5X10) Next  
 Business

Day On Site Hardware Warranty Repair  
 Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: DM7QRD2	1	each	\$258.83	12/26/2019	8/31/2021	\$258.83
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Coverage Term: 12/26/2019 – 8/31/2021

**NIGP Class:** 920  
**NIGP Item:** 45  
**Object Class:** 267  
**Reimbursement Type:** Not Reimbursable

Basic Hardware Services: Business Hours (5X10) Next  
 Business

Day On Site Hardware Warranty Repair  
 Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: 8MCNXG2	1	each	\$258.83	1/12/2020	8/31/2021	\$258.83
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Coverage Term: 1/12/2020 – 8/31/2021

**NIGP Class:** 920  
**NIGP Item:** 45  
**Object Class:** 267  
**Reimbursement Type:** Not Reimbursable

Basic Hardware Services: Business Hours (5X10) Next  
 Business

Day On Site Hardware Warranty Repair  
 Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: 4LKB482	1	each	\$258.83	2/17/2019	8/31/2021	\$258.83
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Coverage Term: 2/17/2019 – 8/31/2021

**NIGP Class:** 920  
**NIGP Item:** 45  
**Object Class:** 267  
**Reimbursement Type:** Not Reimbursable

Basic Hardware Services: Business Hours (5X10) Next 1 each \$258.83 2/5/2019 8/31/2021 \$258.83  
 Business  
 Day On Site Hardware Warranty Repair  
 Dell - Part#: ND  
 Contract Name: Dell (Order Fulfiller)  
 Contract #: DIR-TSO-3763  
 Subcontract #: C000000383112  
 Serial #: F9L6082  
 Coverage Term: 2/5/2019 – 8/31/2021

**NIGP Class:** 920

**NIGP Item:** 45

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

Basic Hardware Services: Business Hours (5X10) Next  
 Business

Day On Site Hardware Warranty Repair

Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: 11BYHH2

1 each \$263.27 5/13/2020 8/31/2021 \$263.27

Coverage Term: 5/13/2020 – 8/31/2021

**NIGP Class:** 920

**NIGP Item:** 45

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

Basic Hardware Services: Business Hours (5X10) Next  
 Business

Day On Site Hardware Warranty Repair

Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: D8F2TD2

1 each \$172.60 11/3/2020 8/31/2021 \$172.60

Coverage Term: 11/3/2020 – 8/31/2021

**NIGP Class:** 920

**NIGP Item:** 45

**Object Class:** 267

**Reimbursement Type:** Not Reimbursable

Basic Hardware Services: Business Hours (5X10) Next 1 each \$254.40 5/29/2020 8/31/2021 \$254.40  
 Business

Day On Site Hardware Warranty Repair

Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: 4S91DH2

Coverage Term: 5/29/2020 – 8/31/2021

**NIGP Class:** 920**NIGP Item:** 45**Object Class:** 267**Reimbursement Type:** Not ReimbursableBasic Hardware Services: Business Hours (5X10) Next  
Business

Day On Site Hardware Warranty Repair

Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: 7P7RXM2

1 each \$113.62 2/7/2021 8/31/2021 \$113.62

Coverage Term: 2/7/2021 – 8/31/2021

**NIGP Class:** 920**NIGP Item:** 45**Object Class:** 267**Reimbursement Type:** Not ReimbursableBasic Hardware Services: Business Hours (5X10) Next  
Business

Day On Site Hardware Warranty Repair

Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: 72G19Y1

1 each \$34.33 9/1/2019 8/29/2020 \$34.33

Coverage Term: 9/1/2019 – 8/29/2020

**NIGP Class:** 920**NIGP Item:** 45**Object Class:** 267**Reimbursement Type:** Not ReimbursableBasic Hardware Services: Business Hours (5X10) Next  
Business 1 \$331.38 \$231.97 \$231.97

Day On Site Hardware Warranty Repair

Dell - Part#: ND

Contract Name: Dell (Order Fulfiller)

Contract #: DIR-TSO-3763

Subcontract #: C000000383112

Serial #: 80KXP22

1 each \$231.97 9/1/2019 8/31/2021 \$231.97

Coverage Term: 9/1/2019 – 8/31/2021

**NIGP Class:** 920**NIGP Item:** 45**Object Class:** 267**Reimbursement Type:** Not ReimbursableBasic Hardware Services: Business Hours (5X10) Next  
Business

Day On Site Hardware Warranty Repair

Dell - Part#: ND

1 each \$160.31 9/1/2019 8/31/2021 \$160.31

Contract Name: Dell (Order Fulfiller)  
 Contract #: DIR-TSO-3763  
 Subcontract #: C000000383112  
 Serial #: 7X6WP22  
 Coverage Term: 9/1/2019 – 8/31/2021

**NIGP Class:** 920  
**NIGP Item:** 45  
**Object Class:** 267  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$2,524.65**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5129362243
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)